

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills of Infant Battalion 125 and Andhra Sub Area for the month of October, 2014 – Expenditure of Rs.8,048/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1163.

Dated:24-11-2014.
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 3 Bills, dated: 06/11/2014.

ORDER :

Sanction is hereby accorded for an amount of Rs.8,048/- (Rupees Eight Thousand and Forty Eight Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (3) telephone connections working with Infant Battalion 125 and Andhra Sub Area for the month of October, 2014 as detailed below.

Sl. No.	Telephone No.	Working at	Bill Date	Billing period		Amount
1	27791785	Inf. Bnt. (125)	06/11/2014	01/10/2014	31/10/2014	5654
2	27862086	Andhra Sub Area	06/11/2014	01/10/2014	31/10/2014	736
3	27862498	Andhra Sub Area	06/11/2014	01/10/2014	31/10/2014	1658
Total						8048

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECY. TO GOVT. (POLL.)

To.
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana Sectt., Hyderabad.
The Accountant General Telangana, Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER